



Approved for Release 2004/03/04 : CIA-RDP81B00879R00090009002797

INVOICE

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-25431

~~SAPC 44566~~
COPY 1 OF 2

MANUFACTURING
FOIAb3a

SALES

ENGINEERING

**CHARGE
TO**

CONTRACT

SHIP
TO

4/1/57

FEBRUARY CHARGES

CREDIT MEMO

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	
ITEM			QUANTITY				
	ORDERED	SHIPPED	B. O.		LIST	GROSS	NET TOTAL
To cancel our Invoice 25039							
See correcting invoices							3084.52 CR
"I certify that the above bill is correct and just and that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>							
[Redacted]				FOIAb3a			
Authorized Signature							

3084.52 CR

To cancel our Invoice 25039

See correcting invoices

"I certify that the above bill is correct and just and that payment therefore has not been received."

THE FIREWEL CO., INC.

FOIA b3a

Authorized Signature